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ANNUAL REPORT  
OF THE  
TOWN OFFICERS  
OF THE TOWN OF

RANDOLPH, N. H.

FOR THE YEAR ENDING

January 31, 1926

Selectmen, Treasurer, Road Agent, Trustees of Trust  
Funds, School Treasurer and Clerk



The Berlin Publishing Company, Inc.  
BERLIN, N. H.



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1926

ANNUAL REPORT

TOWN OFFICERS

OF THE TOWN

RANDOLPH, N. H.

FOR THE YEAR 1926

JANUARY 1, 1926

Printed at the Town Office, Randolph, N. H.

## Town Officers, 1925-1926

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### Selectmen

J. H. BOOTHMAN

F. C. WOOD

E. B. FARRAR

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### Town Clerk

T. S. LOWE

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### Treasurer

V. D. LOWE

---

### Collector

R. C. REED

---

### Moderator

F. C. WOOD

## State of New Hampshire

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To the Inhabitants of the Town of Randolph in the County  
(L.S.) of Coos in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Randolph on Tuesday, the 9th day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for same.
3. To raise such sums of money as may be necessary to repair highways and bridges for the ensuing year, and make appropriation for the same.
4. To raise such sums of money as may be necessary for the support of the library for the ensuing year, and make appropriation for the same.
5. To raise such sums of money as may be necessary for the care of the cemetery for the ensuing year, and make appropriation for the same.
6. To raise such sums of money as may be necessary to secure trunk line maintenance for the ensuing year, and make appropriation for the same.
7. To see if the town will vote to raise the sum of \$5,000.00 to secure Federal aid on highways for the ensuing year, and pay \$1,000.00 in 1926 then pay the interest annually until 1933. Then in 1933 pay \$1,000.00 with interest each year after until paid.
8. To see if the town will vote to raise a sum of money not to exceed \$2,000.00 to buy a snow plow.

Given under our hands and seal this 20th day of February, in the year of our Lord nineteen hundred and twenty-six.

JOHN H. BOOTHMAN,

F. C. WOOD,

ERNEST B. FARRAR,

Selectmen of Randolph.

WARRANT

5

A true copy of Warrant—Attest:

JOHN H. BOOTHMAN,  
F. C. WOOD,  
ERNEST B. FARRAR,  
Selectmen of Randolph.

# Budget of the Town of Randolph, New Hampshire

Estimates of Revenue and Expenditures for the Ensuing Year, Feb. 1, 1926, to Jan. 31, 1927, compared with Actual Revenue and Expenditures of the Previous Year, Feb. 1, 1925, to Jan. 31, 1926.

SOURCES OF REVENUE				
	Actual Revenue Previous Year 1925	Estimated Revenue Ensuing Year 1926	Increase	Decrease
<b>From State</b>				
Railroad Tax .....	\$ 374.74	\$ 374.74		
Savings Bank Tax .....	70.93	70.93		
For Fighting Forest Fires .....		50.00	\$ 50.00	
For Highways—(b) For Trunk Line Maintenance .....	3,720.00	3,720.00		
Interest and Dividend Tax .....	11.02			\$ 11.02
<b>From Local Sources Except Taxes</b>				
All Licenses and Permits except Dog Licenses .....	373.94	373.94		
Rent of Town Hall and Other Buildings .....	6.00	6.00		
Interest Received on Taxes and Deposits .....	30.09	30.09		
<b>From Poll Taxes</b>				
From other taxes except property taxes				
(a) National Bank Stock .....	2.00	2.00		
(b) National Forest Reserve .....	217.42	217.42		
<b>Revenue Applicable Only to New Construction and Improvements</b>				
From State—Abatement of State Tax .....	600.00	600.00		
Amount Raised by Issue of Bonds or Notes .....	8,000.00	7,000.00		1,000.00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	\$13,406.14	\$12,445.12	\$ 50.00	\$1,011.02
Amount Raised by Property Taxes .....	11,750.14	12,000.00	249.86	
<b>TOTAL REVENUES</b> .....	\$25,156.28	\$24,445.12	\$299.86	\$1,011.02

# Budget of the Town of Randolph, N. H.--Continued

PURPOSES OF EXPENDITURES		Actual Expenditure Previous Year 1925	Estimated Expenditure Fiscal Year 1926	Increase	Decrease
<b>Current Maintenance Expenses</b>					
General Government—Town Officers' Salaries.....		\$ 377.78	\$ 377.78		
Town Officers' Expenses.....		150.58	150.58		
Care and supplies for Town Hall.....		9.00	9.00		
<b>Protection of Persons and Property—Police Department.....</b>		38.41	38.41		
<b>Highways and Bridges</b>					
Trunk Line Maintenance—State's Contribution.....		3,720.00	3,720.00		
Trunk Line Maintenance—Town's Contribution.....		2,480.00	2,480.00		
Town Maintenance .....		1,799.52	2,000.00	\$ 200.48	
General Expense of Highway Department.....		6.00	6.00		
<b>Education—Libraries .....</b>		32.50	132.50	100.00	
<b>Patriotic Purposes—Soldiers' Aid and G. A. R. ....</b>		15.54			\$ 15.54
<b>Recreation—Parks and Playgrounds.....</b>		3.00	3.00		
<b>Public Service Enterprises—Cemeteries.....</b>		567.07	100.00		467.07
<b>Interest—On Temporary Loans.....</b>		347.80	347.80		
On Long Term Notes.....		360.00	600.00	240.00	
<b>Outlay for New Construction and Permanent Improvements</b>					
Highways and Bridges—Federal Aid.....		4,503.98	4,503.98		
<b>Indebtedness</b>					
Payment on Principal of Debt—(a) Temporary Loans.....		3,000.00	2,000.00		1,000.00
(b) Long Term Notes .....		1,000.00	2,000.00	1,000.00	
<b>Payments to Other Governmental Divisions</b>					
State Taxes .....		825.00	825.00		
County Taxes .....		788.84	788.84		
Payments to School Districts.....		1,600.00	1,600.00		
<b>TOTAL EXPENDITURES .....</b>		\$21,625.02	\$21,682.89	\$1,540.48	\$1,482.61

**Balance****Town of Randolph****ASSETS****Cash**

In hands of treasurer (Do not include sinking funds) ..... \$ 8,038.23

**Accounts Due to the Town**

Due from Geo. McDonald..... 36.00  
Taxes not collected: (a) Levy of 1925..... 2,153.79

Total Assets ..... \$10,228.02  
Excess of liabilities over assets (Net Debt)..... 4,367.42

Grand Total ..... \$14,595.44  
Net Debt—January 31, 1925..... 3,906.64  
Net Debt—January 31, 1926..... 4,367.42  
Increase of debt, of surplus..... 460.78

State purpose for which debt was created—Federal road.

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Feb. 1, 1926.

JOHN H. BOOTHMAN,  
F. C. WOOD,  
ERNEST B. FARRAR,  
Selectmen.

VYRON D. LOWE,  
Treasurer.

**Sheet****February 1, 1926****LIABILITIES****Accounts Owed by the Town**

Bills outstanding .....	\$ 396.91
Due to School Districts: (a) Town Tax.....	398.55
<b>Outstanding Temporary Loans in Anticipation of Taxes</b>	<b>4,800.00</b>
<b>Long Term Notes Outstanding—Federal Road.....</b>	<b>9,000.00</b>
<hr/>	
Total Liabilities .....	\$14,595.44
<hr/>	
Grand Total .....	\$14,595.44

**Schedule of Town Property**

DESCRIPTION	VALUE
Town Hall, lands and buildings.....	\$1,500.00
Furniture and equipment.....	750.00
Library furniture and equipment.....	50.00
Highway equipment .....	250.00
Parks, Commons, and Playgrounds.....	200.00
Schools, lands and buildings.....	2,000.00
Equipment .....	100.00
<hr/>	
Total .....	\$4,850.00

**Receipts****Town of Randolph, N. H.****RECEIPTS****Current Revenue****From Local Taxes**

## Property taxes commit-

ted to collector, 1925 \$11,748.93

Less uncollected, 1925.. 2,153.79

- |  |             |
|--|-------------|
| 1. Property taxes, current year,<br>actually collected and poll<br>taxes ..... | \$9,595.14  |
| 3. Property and poll taxes, previ-<br>ous years, actually collected...         | 1,765.35    |
| 4. National Bank Stock taxes....   | 2.00        |
| Total of above collections.....  | \$11,362.49 |

**From State**

- |                                     |          |
|-------------------------------------|----------|
| 5. For highways                     |          |
| (e) For Trunk Line maintenance..... | 2,690.37 |
| 6. Interest and dividend tax.....   | 11.02    |
| 8. Railroad tax .....               | 374.74   |
| 9. Savings bank tax .....           | 70.93    |
| 13. Bounties .....                  | 4.60     |

**From Local Sources, Except Taxes**

- |   |        |
|---|--------|
| 16. Dog licenses .....  | 17.40  |
| 19. Rent of town hall.....                                    | 6.00   |
| 20. Interest received on taxes.....                           | 30.09  |
| 26. Permits for the registration of motor ve-<br>hicles ..... | 373.94 |
| 27. National forest reserve, 1924.....                        | 212.86 |
| 28. National forest reserve, 1925.....                        | 217.42 |

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Total Current Receipts Revenue (Carried forward to page 12) .....	\$15,371.86
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**Payments**

For the year ending January 31, 1926

**PAYMENTS****Current Maintenance Expenses****General Government**

1. Town officers' salaries .....	\$ 377.78
2. Town officers' expenses .....	150.58
5. Expenses town hall and other town buildings .....	9.00

**Protection of Persons and Property**

6. Police department, including care of tramps .....	38.41
9. Bounties .....	24.80

**Highways and Bridges**

15. Trunk Line maintenance .....	5,148.55
16. Town maintenance .....	1,775.15
18. General expenses of highway depart- ment, including watering troughs....	6.00

**Libraries**

19. Libraries .....	32.50
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**Patriotic Purposes**

22. Aid to G. A. R., etc.....	15.54
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**Recreation**

24. Park and playgrounds, including band concerts .....	3.00
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**Public Service Enterprises**

27. Cemeteries, including hearse hire....	104.00
(a) Grading .....	567.07

**Unclassified**

30. Poll taxes \$2 each to State.....	92.00
31 W. D. Bradstreet, error in tax.....	648.09

Total Current Maintenance Expenses  
(Carried forward to page 13).....

**\$8,992.47**

**Receipts and**

Total receipts brought forward from page 10 .....	\$15,371.86
<b>Receipts Other Than Current Revenue</b>	
28. Temporary loans in anticipation of taxes during year .....	\$3,000.00
29. Long term notes during year.....	5,000.00
36. Abatement State tax for 2 years...	1,200.00
37. Publication Committee, sale of His- tories .....	100.00
Total Receipts Other Than Current Reve- nue .....	\$ 9,300.00
Total Receipts From All Sources.....	\$24,671.86
Cash on hand February 1, 1925.....	4,563.79
Grand Total .....	\$29,235.65
Total payments brought forward from page 11 .....	\$ 8,992.47
<b>Interest</b>	
32. Paid on temporary loans in anticipa- tion of taxes .....	\$ 347.80
33. Paid on long term notes.....	360.00
Total Interest Payments.....	707.80
<b>Outlay for New Construction and Permanent Improvements</b>	
39. Federal Aid construction.....	\$4,503.98
Total Outlay Payments.....	4,503.98
<b>Indebtedness</b>	
44. Payments on temporary loans in anti- cipation of taxes .....	\$3,000.00
45. Payments on long term notes.....	1,000.00
Total Indebtedness Payments.....	4,000.00

**Payments---Continued**

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**Payments to Other Governmental Divisions**

50. Taxes paid to State.....	\$ 825.00
51. Taxes paid to County.....	788.84
53. Payments to School Districts.....	1,600.00

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Total Payments to Other Govern- mental Divisions .....	3,213.84
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Total Payments for all Purposes....	\$21,418.09
Cash on hand January 31, 1926.....	7,817.56

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Grand Total .....	\$29,235.65
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# Treasurer's Report

## RECEIPTS

Feb.		
	1 Cash on hand .....	\$ 4,563.79
	9 T. S. Lowe, auto tax.....	42.50
	18 State abatement State tax.....	600.00
March		
	14 State National Forest Reserve, distribution.....	212.86
April		
	6 T. S. Lowe, auto tax.....	43.71
	30 T. S. Lowe, auto tax.....	78.54
May		
	2 Lancaster Trust Co., loan.....	2,000.00
June		
	6 T. S. Lowe, auto tax.....	56.22
	6 Lancaster Trust Co., loan.....	1,000.00
	27 R. C. Reed, taxes.....	1,634.26
July		
	14 Lancaster Trust Co., loan.....	1,000.00
	18 R. C. Reed, taxes.....	580.18
	20 T. S. Lowe, auto tax.....	40.72
	30 State, hedgehog bounties.....	4.60
Aug.		
	6 Lancaster Trust Co., loan.....	1,000.00
	14 R. C. Reed, taxes.....	740.55
Sept.		
	5 R. C. Reed, taxes.....	453.76
Aug.		
	20 Lancaster Trust Co., loan.....	1,000.00
Sept.		
	24 Lancaster Trust Co., loan.....	2,000.00
Oct.		
	15 State Highway Dept. ....	905.06
	15 Use town hall .....	3.00
	27 R. C. Reed, taxes.....	3,682.43
Nov.		
	7 Use town hall .....	3.00
	14 R. C. Reed, taxes.....	378.50

# TREASURER'S REPORT

15

14	R. C. Reed, taxes 1924.....	160.18
Dec.		
1	State National Forest Reserve, distribution.....	217.42
2	T. S. Lowe, auto tax.....	15.77
2	R. C. Reed, taxes.....	2,919.06
30	R. C. Reed, taxes.....	690.83
Jan.		
1	State, abatement State tax.....	600.00
	Railroad tax .....	374.74
	Savings bank tax .....	70.93
2	T. S. Lowe, auto tax.....	49.24
6	State, trunk line maintenance account.....	1,785.31
6	State, tax, interest and dividend distribution...	11.02
23	Publication Committee, sale of books.....	100.00
29	T. S. Lowe, auto tax.....	47.24
29	T. S. Lowe, dog licenses.....	17.40
30	R. C. Reed, taxes.....	151.83
Total Receipts .....		\$29,235.65

## PAYMENTS

Feb.		
7	R. C. Reed .....	\$ 20.00
7	R. C. Reed .....	143.03
7	E. B. Farrar .....	45.00
9	T. S. Lowe .....	47.75
19	R. S. Barnes .....	90.00
19	J. H. Boothman .....	45.00
19	Lancaster Trust Co. ....	30.00
19	V. D. Lowe .....	40.00
24	F. C. Wood .....	60.00
March		
17	Harry Lowe .....	7.88
18	Leon Lowe .....	8.75
19	Glenn M. Lowe .....	9.63
19	Thomas Milner .....	7.00
28	T. S. Lowe .....	200.00
28	B. & M. R. R. ....	9.05
28	Berlin Publishing Co. ....	53.40
	Guy L. Shorey .....	1.50
	State Treasurer .....	92.00

## April

8	Edson C. Eastman Co.....	2.76
8	Lancaster Savings Bank .....	2,060.00
23	T. S. Lowe .....	200.00
24	C. E. Buzzell .....	671.50

## May

4	B. B. Bickford .....	24.00
11	F. C. Wood .....	201.13
18	Wm. Coulter .....	3.50
18	Lancaster Trust Co. ....	648.09
21	E. B. Farrar .....	55.69
21	E. B. Farrar .....	107.96
21	Edson C. Eastman Co.....	5.12
21	F. C. Wood .....	1,643.22
21	John H. Boothman .....	72.00
21	Wm. Coulter .....	30.00
27	T. S. Lowe .....	200.00
	Lancaster Trust Co. ....	15.00

## June

6	V. D. Lowe .....	60.00
9	E. B. Farrar .....	20.00
9	E. B. Farrar .....	25.00
	F. C. Wood .....	463.66
9	Lancaster Savings Bank .....	90.00
20	F. C. Wood .....	259.95
26	F. C. Wood .....	540.65
27	E. B. Farrar .....	36.00
27	E. B. Farrar .....	41.77
27	T. S. Lowe .....	200.00
29	F. C. Wood .....	596.71

## July

2	R. C. Reed .....	17.50
10	E. B. Farrar .....	69.22
11	T. E. Malloy .....	1,000.00
18	F. C. Wood .....	533.95
20	E. B. Farrar .....	38.50
20	E. B. Farrar .....	51.49
21	E. F. Penney .....	35.55
24	Wm. Coulter .....	20.00
24	Wm. Coulter .....	10.00
25	T. S. Lowe .....	100.00
31	E. B. Farrar .....	35.00

# TREASURER'S REPORT

17

Aug.

15	T. E. Malloy .....	900.00
22	New England Road Machine Co.....	9.00
22	F. C. Wood .....	704.33
22	J. H. Boothman .....	7.00
22	E. B. Farrar .....	26.44
31	E. B. Farrar .....	81.66

Sept.

14	Gorham Savings Bank .....	114.00
14	R. S. Barnes .....	60.00
14	Thomas Milner .....	10.00
14	F. C. Wood .....	96.25
19	T. E. Malloy .....	1,000.00
24	Lancaster Savings Bank .....	40.00
29	E. B. Farrar .....	25.00
	E. B. Farrar .....	40.52

Oct.

2	F. C. Wood .....	303.25
12	T. S. Lowe .....	200.00
12	T. E. Malloy .....	745.17
17	E. B. Farrar .....	36.16
17	E. B. Farrar .....	57.35
22	Lancaster Savings Bank .....	1,020.00
22	F. C. Wood .....	263.88
22	Automotive Service Bureau .....	3.14
22	Edson C. Eastman Co.....	25.31

Nov.

2	T. S. Lowe .....	200.00
9	Gorham Savings Bank .....	7.00
9	E. B. Farrar .....	28.00
9	F. C. Wood .....	83.25
13	E. B. Farrar .....	40.00
13	E. B. Farrar .....	19.50
21	E. B. Farrar .....	19.25
21	Katherine A. Wood .....	32.50
30	E. D. Sanborn .....	2.00

Dec.

1	F. C. Wood .....	81.00
1	Lancaster Trust Co. ....	1,120.00
	State tax .....	825.00
1	J. H. Boothman .....	93.75
1	Treasurer Coos County, tax.....	788.84

## TOWN OF RANDOLPH, N. H.

	E. B. Farrar .....	29.06
8	C. E. Buzzell .....	22.50
22	T. S. Lowe .....	200.00
30	E. F. Penney .....	20.00
30	Gorham Savings Bank .....	53.80
30	F. E. Everitt .....	613.93
30	State Tax Commission .....	1.71
30	F. E. Everitt .....	3.30
Jan.—1926		
24	Wm. Coulter .....	27.00
25	Lancaster Savings Bank .....	30.00
29	V. D. Lowe .....	19.74
30	F. C. Wood .....	40.06
Total Payments .....		\$21,418.09
Balance on hand .....		7,817.56

Randolph, N. H., Feb. 1, 1926.

V. D. LOWE,  
Treasurer.

# Report of Road Agent

Appropriated by town ..... \$2,000.00

## PAYMENTS

### March

13	R. C. Reed .....	\$ 13.00
	Leon Lowe .....	8.75
	William Coulter .....	3.50
	Thomas Milner .....	7.00
	Glenn Lowe .....	9.63
	Harry Lowe .....	7.88
28	Boston & Maine R. R.....	9.05

### April

24	F. C. Wood .....	201.13
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### May

13	V. D. Lowe .....	60.00
	J. H. Boothman .....	72.00
19	F. C. Wood .....	48.25
29	F. C. Wood .....	161.75

### June

11	F. C. Wood .....	75.67
12	R. C. Reed .....	3.50
17	F. C. Wood .....	73.50
	F. C. Wood .....	349.33
23	F. C. Wood .....	110.00
30	F. C. Wood .....	137.36

### July

8	F. C. Wood .....	26.68
13	T. S. Lowe .....	100.00
20	F. C. Wood .....	7.37
27	F. C. Wood .....	10.50

### Aug.

18	N. E. Road Machine Co.....	9.00
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### Sept.

1	Thomas Milner .....	10.00
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### Oct.

5	F. C. Wood .....	32.00
12	F. C. Wood .....	65.75

Nov.

23 J. H. Boothman .....	93.75
C. E. Buzzell .....	22.50
State of New Hampshire .....	3.30
Unexpended .....	200.48

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 \$2,000.00

Randolph, N. H., Feb. 1, 1926.

 C. E. BUZZELL,  
 Road Agent.

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**REPORT IN DETAIL**
**Town Highway**

Voted by town .....		\$2,000.00
Expended .....	\$1,799.52	
Balance .....	200.48	
		<hr/>
		\$2,000.00

**Schools**

Assessed by Selectmen .....		\$1,399.40
Balance from last year .....		599.15
		<hr/>
		\$1,998.55
Expended .....	\$1,600.00	
Balance .....	398.55	
		<hr/>
		\$1,998.58

**State Aid Construction**

Balance from last year .....	\$	2.95
------------------------------	----	------

**Trunk Line Maintenance**

Appropriated by town .....		\$2,480.00
Overdraft .....		509.85
		<hr/>
		\$2,989.85

Expended .....	\$2,989.85	
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**Library**

Voted by town .....	\$	25.00
Balance from last year .....		108.58
		<hr/>
	\$	133.58

## ROAD AGENT'S REPORT

21

Expended for librarian .....	\$ 32.50
Balance .....	101.08
	<hr/>
	\$ 133.58

**Cemetery**

Voted by town .....	\$ 100.00
Overdrawn .....	11.06
	<hr/>
	\$ 111.06
Expended .....	\$ 104.00
Overdrawn last year .....	7.06
	<hr/>
	\$ 111.06

**Grading Cemetery**

Voted by town .....	\$1,000.00
Expended .....	\$ 567.07
Balance .....	432.93
	<hr/>
	\$1,000.00

**Town Officers' Expenses**

Printing town reports .....	\$ 53.40
Officers' bonds .....	26.40
Stationery and blank books.....	37.83
Stamps .....	3.86
Telephones .....	.50
Legal notices .....	1.75
Meeting Tax Commission .....	24.88
Officers' State dues .....	2.00
	<hr/>
	\$ 150.58

Abatement State tax, Forest Reserve.....	\$ 600.00
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# Trustees of Trust Funds

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Town of Randolph for fiscal year ending Feb. 1, 1926.

## Trustees

JOHN H. BOOTHMAN

F. C. WOOD

ERNEST B. FARRAR

Report of the Trust Funds of the Town of Randolph on Feb. 1,  
1926.

Date of Creation: December 31, 1909. Trust Funds—Purpose of Creation: James Gray, care of cemetery lot. Amount of principal: \$50.00. Rate of interest: 4%. Income during the year: \$2.04. Balance of income on hand at end of year: \$2.04.

Invested at Gorham Savings Bank at 4 per cent.

Date of creation: May 12, 1912. Trust funds—Purpose of creation: Mary A. Hodgdon, care of Cemetery lot. Amount of principal: \$50.00. Rate of interest, 4%. Income during year: \$2.04. Balance of income on hand at end of year, \$2.04.

Invested at Gorham Savings Bank at 4 per cent.

Date of Creation—June 22, 1925. Trust Funds—Purpose of creation: Fines for desecration of Cemetery, care of Cemetery. Amount of principal, \$100.00. Rate of interest, 4%.

Invested at Gorham Savings Bank at 4 per cent.

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## CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date Feb. 1, 1926.

JOHN H. BOOTHMAN,

F. C. WOOD,

ERNEST B. FARRAR,

Trustees.

# School Officers, 1925-26

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## School Board

EDITH BOOTHMAN

JOHN H. BOOTHMAN

ERNEST B. FARRAR

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## Clerk and Treasurer

T. S. LOWE

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## Moderator

F. C. WOOD

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## Superintendent

GEORGE O. SMITH

# Report of School Treasurer

## RECEIPTS

Total Receipts ..... \$1,643.71

## PAYMENTS

Sept.		
13	B. & M. R. R.....	\$ 31.30
13	B. & M. R. R.....	6.26
Oct.		
13	B. & M. R. R.....	37.56
13	Callista E. Oswell .....	72.00
13	John H. Boothman .....	9.96
24	Treasurer School Board of Gorham.....	33.33
Nov.		
10	Callista Oswell .....	72.00
10	B. & M. R. R.....	37.56
10	T. S. Lowe .....	30.00
Dec.		
7	Milton Bradley Co. ....	.95
13	B. & M. R. R.....	25.04
13	Callista Oswell .....	72.00
15	W. H. Douglass .....	130.00
19	Callista Oswell .....	54.00
26	Fredrick Corrigan .....	7.50
Jan.		
16	B. & M. R. R.....	31.30
Feb.		
3	John H. Boothman .....	33.46
3	B. & M. R. R.....	31.30
3	Callista Oswell .....	72.00
7	Charles Hunt .....	7.75
	B. & M. R. R.....	31.30
	Callista Oswell .....	72.00
	Russell Simonds .....	1.50
	Gordon Lowe .....	3.00
	Callista Oswell .....	72.00
	Mildred Farrar .....	3.75
	State Treasurer .....	26.00
April		
21	Fredrick Corrigan .....	6.00

# SCHOOL TREASURER'S REPORT

25

21	B. & M. R. R.....	31.30	
23	W. H. Douglass .....	80.00	
May			
15	Callista Oswell .....	72.00	
15	Ernest Farrar .....	20.00	
15	John H. Boothman .....	20.00	
15	Edith W. Boothman .....	8.00	
June			
	Callista Oswell .....	72.00	
	B. & M. R. R.....	31.30	
5	T. S. Lowe, wood.....	70.58	
5	Callista Oswell .....	18.00	
July			
2	W. H. Douglass .....	80.00	
2	W. O. Smith .....	12.99	
Total .....			\$1,526.99
Cash to balance .....			116.72
			<hr/>
			\$1,643.71
Total Receipts .....			\$1,643.71
Total Payments .....			1,526.99
			<hr/>
Balance .....			\$ 116.72

Respectfully submitted,  
T. S. LOWE,  
School Treasurer.

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Chapter 57, Laws of 1917, as amended by Chapter 60, Laws of 1921, and upon forms prescribed by the State Tax Commission.

EDITH W. BOOTHMAN,  
Chairman School Board.

GEORGE O. SMITH,  
Superintendent.

Date Jan. 13, 1925.

# Receipts

## RECEIPTS

### Income From Local Taxation (raised by Selectmen)

(a) For the support of elementary schools	\$1,424.00
(d) For the salaries of district officers...	50.00
(g) For the payment of per capita tax...	26.00

Total .....	\$1,500.00
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### From Sources Other Than Taxation

(g) Other receipts—rent .....	\$ 30.00
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Total .....	30.00
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Total receipts from all sources.....	1,530.00
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Cash on hand at beginning of year, July 1, 1924 .....	113.71
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Grand Total .....	\$1,643.71
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## REPORT OF SCHOOL TREASURER

### Summary

Cash on hand July 1, 1924—balance from previous year .....	\$ 113.71
Appropriations and other receipts from Selectmen..	1,500.00
Receipts from all other sources.....	30.00
Total cash for fiscal year—July 1, 1924-June 30, 1925	1,543.71
Total amount paid on school board's orders.....	1,526.99
Cash on hand at end of fiscal year (treasurer's re- port) .....	116.72
Net balance at end of year (school board's report)	116.72

# Payments

	Distribution of Expenditures			
	Total Amount	General Expenses	Supp't of High School	Supp't of Elem'tary Schools
<b>Administration</b>				
1. Salaries of district officers (1, 3).....	\$ 78.00	\$ 78.00	\$	\$
2. Superintendent's excess salary (5) .....	33.33	33.33		
<b>Instruction</b>				
5. Principals' and teachers' salaries (8-9) .....	648.00			648.00
6 Text books (10) .....	1.98			1.98
7. Scholars' supplies (12)...	9.21			9.21
8. Flags and appurtenances (13) .....	2.75			2.75
9. Other expenses of instruction (11, 14, 15) .....	4.50			4.50
<b>Operation and Maintenance of School Plant</b>				
10. Janitor service (16, 17) ..	13.50			13.50
11. Fuel (18) .....	70.58			70.58
13. Minor repairs and expenses (23-24-25) .....	54.92			54.92
<b>Auxiliary Agencies and Special Activities</b>				
15. Transportation of pupils (28) .....	294.22		76.02	218.20
16. High school and academy tuition (30) .....	100.00		100.00	
17. Elementary school tuition (31) .....	190.00			190.00
<b>Debt, Interest and Other Charges</b>				
26. Tax for state wide supervision (\$2 per capita) ..	26.00	26.00		
<b>Total Payments for all Purposes</b> .....	<b>\$1,526.99</b>	<b>\$137.33</b>	<b>\$176.02</b>	<b>\$1,213.64</b>
Total cash on hand at end of year (June 30, 1925) .....	116.72			
<b>Grand Total</b> .....	<b>\$1,543.71</b>			

**Balance**

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**ASSETS JUNE 30, 1925**

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**Cash on Hand**

Balance June 30, 1925..... \$116.72

**Accounts Due to District**

National Forest Reserve..... 212.86

Dog Licenses ..... 42.60

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Total Assets ..... \$372.18

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Grand Total ..... \$372.18

# Sheet

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**LIABILITIES JUNE 30, 1925**

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**Accounts Owed by District (unpaid bills)**

Clerk and Treasurer.....	\$ 15.00
Janitor .....	4.50
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Total Liabilities .....	\$ 19.50
Surplus .....	352.68
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Grand Total .....	\$372.18

# VITAL STATISTICS

## Deaths Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1925

Date of Death	Name and Surname of Deceased	Age			Birthplace of Deceased	Color of each	Single, married or widowed	Occupation	Place of Death	Name of Father	Maiden Name of Mother	Disease of Cause of Death
		Years	Months	Days								
Jul 28	Harold T. Boothman	20	3	1	Randolph, N. H.	m	w	Student	Randolph	John H. Boothman	Edith W. Boothman	Chronic Nephritis

I hereby certify that the above is a true copy of all deaths registered in the town of Randolph, N. H., for the year ending Dec. 31, 1925.  
T. S. LOWE, Town Clerk.







